Event Details

PeopleSoft Strategic Sourcing

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Event ID	Format	Туре	Page
17300-EVT0000	309 Sell	RFx	1
Event Round	Version		
1	3		
Event Name			
Badges and In	signia - KHP		
Start Time		Finish Time	
12/07/2010 08	:22:48 CST	01/11/2011 14:00:00	CST

US Dollar Event Currency:

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS**

Submit To: Department of Administration

Division Of Purchases 900 SW Jackson Room 102-North Topeka KS 66612

XML Bids to: Bids@da.ks.gov

Gregory X Davis 7852962770 Contact: Phone:

Email: gregory.davis@da.ks.gov

Event Description

This RFP is a rebid of contract 08752. This is for badges and insignia for the Kansas Highway Patrol.

General Comments

MANDATORY REQUIREMENT: If you are interested in bidding on this transaction you MUST BE OFFICIALLY INVITED to the event. Contact the person named above at least 24 HOURS BEFORE the official finish date and time to request the official invitation.

Due to State of Kansas SMART Strategic Sourcing System requirements, any bidder with an interest in bidding on any State of Kansas SOURCING EVENT must officially request an invitation from the Division of Purchases at least 24 hours before the Bid Event official finish date and time. If you fail to request such in a timely fashion, your bid may be rejected in its entirety.

EXCEPTION: If you have received a Bid Event Document with your company's name in the upper right hand corner of the document, your company has already been invited to the bid event.

If you are not a registered bidder/vendor with the state of Kansas you must register as a bidder AND request official invitation at least 24 hours before the Bid Event official finish date and time. To register as a bidder visit the following web site: http://www.da.ks.gov/purch/BidderRegistration.doc

BIDDER MUST OBTAIN A CURRENT TAX CLEARANCE CERTIFICATE

A "Tax Clearance" is a comprehensive tax account review to determine and ensure that the account is compliant with all primary Kansas Tax Laws administered by the Kansas Department of Revenue (KDOR) Director of Taxation. Information pertaining to a Tax Clearance is subject to change(s), which may arise as a result of a State Tax Audit, Federal Revenue Agent Report, or other lawful adjustment(s).

- INSTRUCTIONS: To obtain a Current Tax Clearance Certificate, you must:

 Go to http://www.ksrevenue.org/taxclearance.htm to request a Tax Clearance Certificate
- Return to the website the following working day to see if KDOR will issue the certificate
- If issued an official certificate, print it and attach it to your bid response
- If denied a certificate, engage KDOR in a discussion about why a certificate wasn't issued

Bidders (and their subcontractors) are expected to submit a current Tax Clearance Certificate with every event response.

REMINDER: You will need to sign back into the KDOR website to view and print the official tax clearance certificate.

Information about Tax Registration can be found at the following website: http://www.ksrevenue.org/busregistration.htm

The Division of Purchases reserves the right to confirm tax status of all potential contractors and subcontractors prior to the release of a purchase order or contract award.

In the event that a current tax certificate is unavailable, the Division of Purchases reserves the right to notify a bidder (one that has submitted a timely event response) that they have to provide a current Tax Clearance Certificate within ten (10) calendar days, or the Division may proceed with an award to the next lowest responsive bidder, whichever is determined by the Director of Purchases to be in the best interest of the State.

Questions/Amendment - No pre-proposal conference is scheduled for this Bid Event Questions requesting clarification of the Bid Event must be submitted electronically (MS Word) to the Procurement Officer (Event Contact) indicated above prior to the close of business on Wednesday December 29, 2010. Each question or clarification should reference the appropriate Bid Event section.

Failure to notify the Procurement Officer (Event Contact) of any conflicts or ambiguities in the Bid Event may result in items being resolved in the best interest of the State. Any modification to this Bid Event as a result of the pre-proposal conference, as well as written answers to written questions, shall be made in writing by amendment and dispatched to all bidders invited to this event by the Division of Purchases. Only written communications are binding.

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Event ID	Format	Type	Page
17300-EVT0000309	Sell	RFx	2
Event Round	Version		
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Event Name			
Badges and Insigni	a - KHP		
Start Time		Finish Time	
12/07/2010 08:22:4	8 CST	01/11/2011 14:00:00 CS	Г

Event Currency: US **Bids allowed in other currency:** No **US** Dollar

Bidder: **PUBLIC EVENT DETAILS**

Submit To: Department of Administration

Division Of Purchases 900 SW Jackson Room 102-North Topeka KS 66612

XML Bids to: Bids@da.ks.gov

Gregory X Davis 7852962770 Contact: Phone:

Email: gregory.davis@da.ks.gov

Answers to questions will be available in the form of an amendment on the Division of Purchases' website, http://da.ks.gov/purch.

It shall be the responsibility of all participating bidders to acquire any and all amendments and additional information as it is made available from the web site cited above. Vendors/Bidders not initially invited to participate in this Bid Event must notify the Division of Purchases of their intent to bid at least 24 hours prior to the event's closing date/time. Bidders are required to check the website periodically for any additional information or instructions.

- ATTC See the attachment for additional information.
- 0005 Request for Proposal pursuant to K.S.A. 75-37,102
- XML Bid Submission will not be accepted for this RFP

Seneral Questions

Question	UOM	Best	Worst	Response
Is a current Tax Clearance Certificate included with this bid event submission (refer to Item #5, Appendix B - Terms and Conditions, Event Details document)?		Yes		
Required: Yes Mandatory ResponseNo				
Response Comments				
Is a completed Immigration Reform and Control form included with this bid event submission (refer to Item #6, Appendix B - Terms and Conditions, Event Details document)? Required: Yes Mandatory Response No Response Comments		Yes		
Nesponse Comments				
Does your organization accept the State of Kansas terms and conditions as stated?		Yes		
Required: Yes Mandatory ResponseNo				
Response Comments				

PeopleSoft Strategic Sourcing Event ID Format Type Page Bidder: **PUBLIC EVENT DETAILS** 17300-EVT0000309 Department of Administration **Event Round** Version Submit To: Division Of Purchases 900 SW Jackson **Event Name** Room 102-North Badges and Insignia -KHP Topeka KS 66612 **Start Time Finish Time** XML Bids to: Bids@da.ks.gov 12/07/2010 08:22:48 CST 01/11/2011 14:00:00 CST Gregory X Davis 7852962770 Contact: **US** Dollar **Event Currency:** Phone: Bids allowed in other currency: Email: gregory.davis@da.ks.gov Procurement Card (P-Card): Presently, many State Agencies use a State of Kansas Procurement Card (Visa-branded P-Card) in lieu of a state warrant to pay for some of its purchases. No additional charges will be allowed for using the card. May agencies use their P-Card for contract purchases? Yes Required: Yes Mandatory Response No **Response Comments** Political Subdivisions: Political subdivisions (City, County, School Districts, etc.) are permitted to utilize contracts administered by the Division of Purchases. Conditions included in this contract shall be the same for political subdivisions. The State has no responsibility for payments owed by political subdivision. The vendor must deal directly with the political subdivision. Is pricing available to political subdivisions? Yes Required: Yes Mandatory Response No **Response Comments**

PeopleSoft Strategic Sourcing
Event ID Format Type Page 17300-EVT0000309
Event Round RFx Version **Event Name** Badges and Insignia - KHP Finish Time **Start Time** 12/07/2010 08:22:48 CST 01/11/2011 14:00:00 CST

Event Currency: US **Bids allowed in other currency:** No **US** Dollar

Bidder: **PUBLIC EVENT DETAILS**

Submit To:

Department of Administration Division Of Purchases 900 SW Jackson Room 102-North Topeka KS 66612 XML Bids to: Bids@da.ks.gov Gregory X Davis 7852962770

Contact: Phone:

gregory.davis@da.ks.gov Email:

e: 1 Item ID: Line Qty:	225 UOI	VI : Each		Bid Qty:	
uired: No Reserve Price: No				Min/Max Qtv:	No min / No max
cription: Item #1, Kansas Highway Patrol Trooper or	Capitol Police	Officer Breast Bac	dge (Various Ranks)		
Question	UOM	Best	Worst		Response
What is your bid price?		0			
Required: No Mandatory Response: No					
Response Comments					
e: 2 Item ID: Line Qty:	50 UO	VI : Each		Bid Qty:	
uired: No Reserve Price: No				Min/Max Qty:	No min / No ma
cription: Item #2A & 2B, Kansas Highway Patrol Mot (Various Classifications)	or Carrier Insp	ector and MCI Ser	geant Breast Badge		
Question	UOM	Best	Worst		Response
What is your bid price?		0			
Required: No Mandatory Response: No					
Response Comments					
e: 3 Item ID: Line Qty:	30 UO N	VI : Each		Bid Qty:	
uired: No Reserve Price: No				•	
cription: Item #3, CASP Guard Breast Badge (Variou	us Classificatio	ons)		wiii/wax Qty:	No min / No ma:
Question	UOM	Best	Worst		Response
		0			
What is your bid price?					1
What is your bid price? Required: No Mandatory Response: No					

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300-EVT0000309 ent Round	Sell Version 3	RFx		5	Submit To:	Department of Administration Division Of Purchases	
ent Name	- viid					900 SW Jackson Room 102-North	
dges and Insign: art Time	1a - KHP	Finish Time				Topeka KS 66612	
/07/2010 08:22:4	48 CST	01/11/2011 1	4:00:00 CST		_	XML Bids to: Bids@da.ks.gov	
rent Currency: ds allowed in othe		US Dollar No			Contact: Phone: Email:	Gregory X Davis 7852962770 gregory.davis@da.ks.gov	
Line: 4 Item ID Required: No Re	: eserve Price: N	Line Qt y Io	r: 50 UC	DM : Each		Bid Qty:	
Description: Item	#4, Kansas High	way Patrol Troope	r Hat Badge			Min/Max Qty:	No min / No ma
Question			UOM	Best	W	orst	Response
What is your bid p	orice?			0			
Response Comn	ments						
Line: 5 Item ID		Line Qty Io	r: 70 UC	DM : Each		Bid Qty:	
Line: 5 Item ID Required: No Re	: serve Price: N	lo		DM : Each		-	No min / No ma
Line: 5 Item ID Required: No Re Description: Item :	: e serve Price : N #5, CASP Police	lo		Best	w	-	
Line: 5 Item ID Required: No Re Description: Item	: e serve Price : N #5, CASP Police	lo			W	Min/Max Qty:	No min / No ma
Line: 5 Item ID Required: No Re Description: Item io Question What is your bid p	: eserve Price: N #5, CASP Police price? lo Mandatory F	lo Officer Hat Badge		Best	W	Min/Max Qty:	No min / No ma
Line: 5 Item ID Required: No Re Description: Item : Question What is your bid p	: eserve Price: N #5, CASP Police price? lo Mandatory F	lo Officer Hat Badge		Best	W	Min/Max Qty:	No min / No ma
Line: 5 Item ID Required: No Re Description: Item io Question What is your bid p	: eserve Price: N #5, CASP Police price? do Mandatory F nents	lo Officer Hat Badge	UOM	Best	W	Min/Max Qty:	No min / No ma
Line: 5 Item ID Required: No Re Description: Item: Question What is your bid p Required: N Response Comm	: serve Price: N #5, CASP Police orice? lo Mandatory F ments : serve Price: N	Officer Hat Badge Response: No	UOM 7: 20 UC	Best 0	W	Min/Max Qty:	No min / No ma
Line: 5 Item ID Required: No Re Description: Item: Question What is your bid p Required: N Response Comm	: #5, CASP Police price? do Mandatory Finents : serve Price: N #6, Kansas Hight	Officer Hat Badge Response: No Line Qty	UOM 7: 20 UC	Best 0		Min/Max Qty:	No min / No ma

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300-EVT0000309 ent Round	Sell Version 3	RFx		6	Submit To:	Department of Administration Division Of Purchases	
ent Name						900 SW Jackson	
dges and Insignia	a - KHP					Room 102-North	
art Time) GGE	Finish Time	0.00 GGE			Topeka KS 66612	
/07/2010 08:22:48	3 CST	01/11/2011 14:0	0:00 CST		Contact:	XML Bids to: Bids@da.ks.gov Gregory X Davis	
ent Currency: ds allowed in other	currency: N	JS Dollar No			Phone: Email:	7852962770 gregory.davis@da.ks.gov	
Line: 7 Item ID:		Line Qty:	300 UOM :	Each		Bid Qty:	
Required: No Rese	erve Price: No)					
Description: Item #7	7, Kansas Highw	ay Patrol Rank Insigni	ia (Individual Ra	ınkings)		Min/Max Qty:	No min / No ma
Question			UOM	Best	w	orst	Response
What is your bid pri	ice?			0			
Required: No	Mandatory P	ocnonco: No					
Response Comme	ents						
Response Comme	ents	Line Qty:	200 UOM :	Each		Bid Qty:	
Line: 8 Item ID: Required: No Reso	erve Price: No	0				-	
Line: 8 Item ID: Required: No Reso Description: Item #8	erve Price: No		nia (Various Trod	op Locatio		Min/Max Qty:	No min / No ma
Line: 8 Item ID: Required: No Reso Description: Item #8 Question	erve Price: No 3, Kansas Highw	0		op Locatio Best		-	
Line: 8 Item ID: Required: No Reso Description: Item #8	erve Price: No 3, Kansas Highw ice?	o vay Patrol Collar Insign	nia (Various Trod	op Locatio		Min/Max Qty:	No min / No ma
Line: 8 Item ID: Required: No Reso Description: Item #8 Question What is your bid pri	erve Price: No 3, Kansas Highw ice? Mandatory R	o vay Patrol Collar Insign	nia (Various Trod	op Locatio Best		Min/Max Qty:	No min / No ma
Line: 8 Item ID: Required: No Reso Description: Item #8 Question What is your bid pri Required: No	erve Price: No 3, Kansas Highw ice? Mandatory R	o vay Patrol Collar Insign	nia (Various Trod	op Locatio Best		Min/Max Qty:	No min / No ma
Line: 8 Item ID: Required: No Reso Description: Item #8 Question What is your bid pri Required: No	erve Price: No 3, Kansas Highw ice? Mandatory R	o vay Patrol Collar Insign	nia (Various Trod	op Locatio Best		Min/Max Qty:	No min / No ma
Line: 8 Item ID: Required: No Reso Description: Item #8 Question What is your bid pri Required: No Response Comme	erve Price: No 3, Kansas Highw ice? Mandatory R	vay Patrol Collar Insign esponse: No Line Qty:	nia (Various Trod	Best 0		Min/Max Qty:	No min / No ma
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Line: 8 Item ID: Required: No Resc Description: Item #8 Question What is your bid pri Required: No Response Comme	erve Price: No. 3, Kansas Highwice? Mandatory Rents erve Price: No. 9, Kansas Highw	vay Patrol Collar Insign esponse: No Line Qty:	uom Uom:	Best 0	w	Min/Max Qty:	Response

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7/2010 08:22:48	CST		/2011 14:	:00:00	CST				o: Bids@da.ks.gov	
							Contact:	Gregory X D	Davis	
nt Currency: allowed in other	currency:	US Dolla No	r				Phone: Email:	785Ž96́2770 gregory.dav	y ris@da.ks.gov	
ne: 11 Item ID: quired: No Rese	rve Price:		Line Qty:	200	UOM: E	Each			Bid Qty:	
scription: Item #10			ol Name Pla	ates (Var	ious Name	es Reeve	es N800		Min/Max Qty:	No min / No r
Question	,	,,			OM	Best		Vorst		Response
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Response Commer	nte									
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ne: 13 Item ID:			Line Qty:	25	UOM: E	Each			Bid Qty:	
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ne: 13 Item ID: quired: No Rese scription: Item 11,	r ve Price : I Kansas High	No	•	ince Plate	es (Various	s Years) Best		Vorst	•	
ne: 13 Item ID: quired: No Reserved: No Reserved: No Item 11,	rve Price: I Kansas High	No nway Patrol	l Serving Si	ince Plate	es (Various	s Years) Best		Vorst	•	
ne: 13 Item ID: quired: No Reservation: Item 11, Question What is your bid price	rve Price: I Kansas High	No nway Patrol	l Serving Si	ince Plate	es (Various	s Years) Best		Vorst	•	
ne: 13 Item ID: quired: No Reservation: Item 11, Question What is your bid price	rve Price: I Kansas High e? Mandatory	No nway Patrol	l Serving Si	ince Plate	es (Various	s Years) Best		Vorst	•	
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ne: 13 Item ID: quired: No Rese scription: Item 11, Question What is your bid prio Required: No Response Commen	rve Price: I Kansas High e? Mandatory	No nway Patrol Response:	No	u U	es (Various	s Years) Best 0		Vorst	Min/Max Qty:	Response
ne: 13 Item ID: quired: No Reservation: Item 11, Question What is your bid prior Required: No Response Comment ne: 14 Item ID: quired: No Reservation: Item #12	rve Price: I Kansas High ee? Mandatory nts	No nway Patrol Response:	No Line Qty:	ince Plate	os (Various	s Years) Best 0			Min/Max Qty:	Response
ne: 13 Item ID: quired: No Reservation: Item 11, Question What is your bid prior Required: No Response Comment ne: 14 Item ID: quired: No Reservation: Item #12 Plates (*10)	rve Price: I Kansas High e? Mandatory nts rve Price: I 2A & 12B, Ka Various Years	No nway Patrol Response:	No Line Qty:	70 Master Tr	os (Various	s Years) Best 0	al Trooper Serv		Min/Max Qty:	Response
ne: 13 Item ID: quired: No Reservation: Item 11, Question What is your bid prior Required: No Response Comment ne: 14 Item ID: quired: No Reservation: Item #12 Plates (*)	rve Price: I Kansas High e? Mandatory nts rve Price: I 2A & 12B, Ka Various Years	No nway Patrol Response:	No Line Qty:	70 Master Tr	UOM: E	Best 0	al Trooper Serv	ving Since	Min/Max Qty:	Response No min / No r

<u> eopieSoft Strate</u>			D		Bidder:	PUBLIC EVENT DETAILS	
Event ID 17300-EVT0000309	Format Sell	Type RFx	Pa	age 8	bluder.	PUBLIC EVENT DETAILS	
Event Round	Version				Submit To:	Department of Administration	
1 Event Name	3					Division Of Purchases 900 SW Jackson	
Badges and Insignia	- KHP					Room 102-North	
Start Time		Finish Time				Topeka KS 66612	
12/07/2010 08:22:48	CST	01/11/2011 14:0	0:00 CST		Contact:	XML Bids to: Bids@da.ks.gov Gregory X Davis	
Event Currency:		US Dollar			Phone:	7852962770	
Bids allowed in other	currency:	No			Email:	gregory.davis@da.ks.gov	
Line: 15 Item ID: Required: No Reser		No	20 UOM :		Nama)	Bid Qty: Min/Max Qty:	No min / No max
Description: Item #13	s, Kansas Hi	gnway Patrol Motorist Te	•		,		_
Question What is your bid pric	e?		UOM	Best 0	w	orst	Response
•				Ü			
Required: No	Mandatory	Response: No					
Response Commer	nts						
Line: 16 Item ID: Required: No Reser	ve Price:		100 UOM :	Each		Bid Qty:	
Description: Item #14	, Kansas Bu	reau of Investigation				Min/Max Qty:	No min / No max
Question			UOM	Best	10/	orst	Response
What is your bid pric	e?		OOW	0	•••	orac	Response
Required: No	Mandatory	Response: No					
Response Commer	nts						
Line: 17 Item ID: Required: No Reser	ve Price:		100 UOM :	Each		Bid Qty:	
Mequired. NO Mesel	ve i iice.	140				Min/Max Qty:	No min / No max
Description: Item #15	i, Kansas Bu	reau of Investigation				•	
Question			UOM	Best	w	orst	Response
What is your bid pric	e?			0			
Required: No	Mandatory	Response: No					
•	•						

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PeopleSoft Strategic Sourcing Event ID Format Type Page Bidder: **PUBLIC EVENT DETAILS** 17300-EVT0000309 **Event Round** Version Submit To: Department of Administration Division Of Purchases **Event Name** 900 SW Jackson Room 102-North Badges and Insignia KHP Topeka KS 66612 Start Time **Finish Time** XML Bids to: Bids@da.ks.gov 12/07/2010 08:22:48 CST 01/11/2011 14:00:00 CST Gregory X Davis 7852962770 Contact: **Event Currency: US Dollar** Phone: Bids allowed in other currency: Email: gregory.davis@da.ks.gov **Line**: 21 Item ID: Line Qty: 55 UOM: Each Bid Qty: Reserve Price: No Required: No Min/Max Qty: No min / No max Description: Item #19, Kansas Highway Patrol Lapel Mourning Pin/ Black Ribbon **UOM** Worst Response What is your bid price? Required: No Mandatory Response: **Response Comments** Bid Qty: Item ID: UOM: Each **Line**: 22 Line Qty: 15 Required: No Reserve Price: Min/Max Qty: No min / No max Description: Item #20, Kansas Highway Patrol Star Ornament/Tie Tack **UOM** Question **Best** Worst Response What is your bid price? Mandatory Response: No Required: No **Response Comments** Item ID: Line Qty: 800 UOM: Each Bid Qty: **Line**: 23 Required: No Reserve Price: No Min/Max Qty: No min / No max Description: Item #21, Kansas Highway Patrol Collar Ornament Retainers **UOM** Question **Best** Worst Response What is your bid price?

Required: No Mandatory Response: No

PeopleSoft Strategic Sourcing

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Event ID	Format	Туре	Page
17300-EVT0000309	Sell	RFx	11
Event Round	Version		
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Event Name			
Badges and Insignia	a - KHP		
Start Time		Finish Time	
12/07/2010 08:22:49	2 CCT	01/11/2011 14:00:00	чст

Event Currency: US **Bids allowed in other currency:** No **US** Dollar

Bidder: **PUBLIC EVENT DETAILS**

Submit To:

Department of Administration Division Of Purchases 900 SW Jackson Room 102-North
Topeka KS 66612
XML Bids to: Bids@da.ks.gov
Gregory X Davis
7852962770

Contact: Phone:

gregory.davis@da.ks.gov Email:

Bidder Informat	ion
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Firm Name:		
Name:	Signature:	Date:
Phone #:	Fax #:	
Street Address:		
City & State:	Zip Code:	
Email:		

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Administration

Division Of Purchases 900 SW Jackson Room 102-North Topeka KS 66612

XML Bids to: Bids@da.ks.gov

Contact: Gregory X Davis 7852962770

Email: gregory.davis@da.ks.gov

Appendix A - Line Specifications

Line: 1 Item ID: Line Qty: 225 UOM: Each

Description: Item #1, Kansas Highway Patrol Trooper or Capitol Police Officer Breast Badge (Various Ranks)

Item Specifications

Manufacturer:Mfg Item ID:Item Length:0Item Height:Item Width:0Dimension UOM:Item Volume:0Volume UOM:Item Weight:0Weight UOM:Item Size:Item Color:

Shipping Information

 Schedule:
 1

 Quantity:
 225

 Due Date:
 01/16/2011

 Freight Terms:

Ship Via: Common Carrier

Ship To: Kansas Highway Patrol GHQ

Kansas Highway Patrol GHQ 122 SW. 7th St. Topeka KS 66603-3848

United States

Line: 2 Item ID: Line Qty: 50 UOM: Each

Description: Item #2A & 2B, Kansas Highway Patrol Motor Carrier Inspector and MCI Sergeant Breast Badge (Various

Classifications)

Item Specifications

Manufacturer:Mfg Item ID:Item Length:0Item Height:0Item Width:0Dimension UOM:Item Volume:0Volume UOM:Item Weight:0Weight UOM:Item Size:Item Color:

Shipping Information

 Schedule:
 1

 Quantity:
 50

 Due Date:
 01/16/2011

Freight Terms:

Ship Via: Common Carrier

Ship To: Kansas Highway Patrol GHQ

Kansas Highway Patrol GHQ

122 SW. 7th St.

Topeka KS 66603-3848

United States

Line: 3 Item ID: Line Qty: 30 UOM: Each Description: Item #3, CASP Guard Breast Badge (Various Classifications)

Item Specifications

Manufacturer:Mfg Item ID:Item Length:0Item Height:Item Width:0Dimension UOM:Item Volume:0Volume UOM:Item Weight:0Weight UOM:Item Size:Item Color:

Event Details (cont.)

PeopleSoft Strategic Sourcing

 Event ID
 Format
 Type
 Page

 17300-EVT0000309
 Sel1
 RFx
 13

 Event Round
 Version
 Version

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Administration

Division Of Purchases 900 SW Jackson Room 102-North Topeka KS 66612

XML Bids to: Bids@da.ks.gov

Contact: Gregory X Davis Phone: 7852962770

Email: gregory.davis@da.ks.gov

Shipping Information

 Schedule:
 1

 Quantity:
 30

 Due Date:
 01/16/2011

Freight Terms:

Ship Via: Common Carrier

Ship To: Kansas Highway Patrol GHQ

Kansas Highway Patrol GHQ

122 SW. 7th St.

Topeka KS 66603-3848

United States

Line: 4 Item ID: Line Qty: 50 UOM: Each

Description: Item #4, Kansas Highway Patrol Trooper Hat Badge

Item Specifications

Manufacturer:Mfg Item ID:Item Length:0Item Height:Item Width:0Dimension UOM:Item Volume:0Volume UOM:Item Weight:0Weight UOM:Item Size:Item Color:

Shipping Information

 Schedule:
 1

 Quantity:
 50

 Due Date:
 01/16/2011

Freight Terms:

Ship Via: Common Carrier

Ship To: Kansas Highway Patrol GHQ

Kansas Highway Patrol GHQ

122 SW. 7th St.

Topeka KS 66603-3848

United States

Line: 5 Item ID: Line Qty: 70 UOM: Each

Description: Item #5, CASP Police Officer Hat Badge

Item Specifications

Manufacturer: Mfg Item ID: Item Length: 0 Item Height: Item Width: Dimension UOM: 0 Item Volume: 0 Volume UOM: Item Weight: Weight UOM: 0 Item Size: Item Color:

Shipping Information

 Schedule:
 1

 Quantity:
 70

 Due Date:
 01/16/2011

Freight Terms:

Ship Via: Common Carrier

Ship To: Kansas Highway Patrol GHQ

Kansas Highway Patrol GHQ

122 SW. 7th St.

Topeka KS 66603-3848

United States

Line: 6 Item ID: Line Qty: 20 UOM: Each Description: Item #6, Kansas Highway Patrol Motor Carrier Inspector Hat Badge

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Administration

Division Of Purchases 900 SW Jackson Room 102-North Topeka KS 66612

XML Bids to: Bids@da.ks.gov

Contact: Gregory X Davis Phone: 7852962770

Email: gregory.davis@da.ks.gov

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID: Item Height: 0 Dimension UOM: Volume UOM: Weight UOM: Item Color:

Shipping Information

Schedule: 1 Quantity: 20

Due Date: 01/16/2011

Freight Terms:

Ship Via: Common Carrier

Ship To: Kansas Highway Patrol GHQ

Kansas Highway Patrol GHQ

122 SW. 7th St.

Topeka KS 66603-3848

United States

Line: 7 Item ID: Line Qty: 300 UOM: Each Description: Item #7, Kansas Highway Patrol Rank Insignia (Individual Rankings)

Item Specifications

Shipping Information

 Schedule:
 1

 Quantity:
 300

 Due Date:
 01/16/2011

Freight Terms:

Ship Via: Common Carrier

Ship To: Kansas Highway Patrol GHQ

Kansas Highway Patrol GHQ

122 SW. 7th St.

Topeka KS 66603-3848

United States

Line: 8 Item ID: Line Qty: 200 UOM: Each Description: Item #8, Kansas Highway Patrol Collar Insignia (Various Troop Locations)

Item Specifications

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Administration

Division Of Purchases 900 SW Jackson Room 102-North Topeka KS 66612

XML Bids to: Bids@da.ks.gov

Contact: Gregory X Davis Phone: 7852962770

Email: gregory.davis@da.ks.gov

Shipping Information

 Schedule:
 1

 Quantity:
 200

 Due Date:
 01/16/2011

Freight Terms:

Ship Via: Common Carrier

Ship To: Kansas Highway Patrol GHQ

Kansas Highway Patrol GHQ

122 SW. 7th St.

Topeka KS 66603-3848

United States

Line: 9 Item ID: Line Qty: 10 UOM: Each

Description: Item #9, Kansas Highway Patrol GHQ Collar Insignia

Item Specifications

Manufacturer:Mfg Item ID:Item Length:0Item Height:Item Width:0Dimension UOM:Item Volume:0Volume UOM:Item Weight:0Weight UOM:Item Size:Item Color:

Shipping Information

 Schedule:
 1

 Quantity:
 10

 Due Date:
 01/16/2011

Freight Terms:

Ship Via: Common Carrier

Ship To: Kansas Highway Patrol GHQ

Kansas Highway Patrol GHQ

122 SW. 7th St.

Topeka KS 66603-3848

United States

Line: 11 Item ID: Line Qty: 200 UOM: Each

Description: Item #10, Kansas Highway Patrol Name Plates (Various Names Reeves N800

Item Specifications

Manufacturer: Mfg Item ID: Item Length: 0 Item Height: Item Width: Dimension UOM: 0 Item Volume: 0 Volume UOM: Item Weight: Weight UOM: 0 Item Size: Item Color:

Shipping Information

 Schedule:
 1

 Quantity:
 200

 Due Date:
 01/16/2011

Freight Terms:

Ship Via: Common Carrier

Ship To: Kansas Highway Patrol GHQ

Kansas Highway Patrol GHQ

122 SW. 7th St.

Topeka KS 66603-3848

United States

Line: 13 Item ID: Line Qty: 25 UOM: Each

Description: Item 11, Kansas Highway Patrol Serving Since Plates (Various Years) Reeves

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Administration

Division Of Purchases 900 SW Jackson Room 102-North Topeka KS 66612

XML Bids to: Bids@da.ks.gov

Contact: Gregory X Davis Phone: 7852962770

Email: gregory.davis@da.ks.gov

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1 Quantity: 25

Due Date: 01/16/2011

Freight Terms:

Ship Via: Common Carrier

Ship To: Kansas Highway Patrol GHQ

Kansas Highway Patrol GHQ

122 SW. 7th St.

Topeka KS 66603-3848

United States

Line: 14 Item ID: Line Qty: 70 UOM: Each

Description: Item #12A & 12B, Kansas Highway Patrol Master Trooper and Technical Trooper Serving Since Plates (Various Years)

Item Specifications

Manufacturer: Mfg Item ID: Item Height: Item Length: 0 Dimension UOM: Item Width: 0 Item Volume: 0 Volume UOM: Item Weight: Weight UOM: 0 Item Size: Item Color:

Shipping Information

Schedule: 1 Quantity: 70

Due Date: 01/16/2011

Freight Terms:

Ship Via: Common Carrier

Ship To: Kansas Highway Patrol GHQ

Kansas Highway Patrol GHQ

122 SW. 7th St.

Topeka KS 66603-3848

United States

Line: 15 Item ID: Line Qty: 20 UOM: Each

Description: Item #13, Kansas Highway Patrol Motorist Technician, Nameplate (Various Names)

Item Specifications

Manufacturer:Mfg Item ID:Item Length:0Item Height:Item Width:0Dimension UOM:Item Volume:0Volume UOM:Item Weight:0Weight UOM:Item Size:Item Color:

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID Format Type Page 17300-EVT0000309 **Event Round** Version **Event Name** Badges and Insignia KHP **Finish Time Start Time** 12/07/2010 08:22:48 CST 01/11/2011 14:00:00 CST

US Dollar **Event Currency:**

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS**

Submit To: Department of Administration

Division Of Purchases 900 SW Jackson Room 102-North Topeka KS 66612

XML Bids to: Bids@da.ks.gov

Gregory X Davis 7852962770 Contact: Phone:

Email: gregory.davis@da.ks.gov

Shipping Information

Schedule: Quantity: 20 Due Date: 01/16/2011

Freight Terms:

Ship Via: Common Carrier Ship To:

Kansas Highway Patrol GHQ Kansas Highway Patrol GHQ

122 SW. 7th St.

Topeka KS 66603-3848

United States

Line: 16 Item ID: Line Qty: 100 UOM: Each

Description: Item #14, Kansas Bureau of Investigation

Item Specifications

Mfg Item ID: Manufacturer: Item Length: Item Height: Item Width: 0 Dimension UOM: Volume UOM: Item Volume: 0 Item Weight: Weight UOM: Item Color: Item Size:

Shipping Information

Schedule: Quantity: 100 Due Date: 01/16/2011

Freight Terms:

Common Carrier Ship Via:

Ship To:

Kansas Highway Patrol GHQ Kansas Highway Patrol GHQ

122 SW. 7th St.

Topeka KS 66603-3848

United States

Line: 17 Item ID: Line Qty: 100 UOM: Each

Description: Item #15, Kansas Bureau of Investigation

Item Specifications

Manufacturer: Mfg Item ID: Item Length: 0 Item Height: Item Width: Dimension UOM: 0 Item Volume: 0 Volume UOM: Item Weight: Weight UOM: 0 Item Size: Item Color:

Shipping Information

Schedule: Quantity: 100 01/16/2011 Due Date:

Freight Terms:

Ship Via: Common Carrier Ship To:

Kansas Highway Patrol GHQ Kansas Highway Patrol GHQ

122 SW. 7th St.

Topeka KS 66603-3848

United States

Item ID: Line Qty: 5 UOM: Each **Line**: 18 **Description:** Item #16, Kansas Highway Patrol Aircraft Aviator Wings

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Administration

Division Of Purchases 900 SW Jackson Room 102-North Topeka KS 66612

XML Bids to: Bids@da.ks.gov

Contact: Gregory X Davis Phone: 7852962770

Email: gregory.davis@da.ks.gov

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID: Item Height: 0 Dimension UOM: Volume UOM: Weight UOM: Item Color:

Shipping Information

Schedule: 1 Quantity: 5

Due Date: 01/16/2011

Freight Terms:

Ship Via: Common Carrier

Ship To: Kansas Highway Patrol GHQ

Kansas Highway Patrol GHQ

122 SW. 7th St.

Topeka KS 66603-3848

United States

Line: 19 Item ID: Line Qty: 12 UOM: Each

Description: Item #17, Kansas Highway Patrol Blouse Ornament

Item Specifications

Manufacturer: Mfg Item ID: Item Height: Item Length: 0 Dimension UOM: Item Width: 0 Item Volume: 0 Volume UOM: Item Weight: Weight UOM: 0 Item Size: Item Color:

Shipping Information

Schedule: 1 Quantity: 12

Due Date: 01/16/2011

Freight Terms:

Ship Via: Common Carrier

Ship To: Kansas Highway Patrol GHQ

Kansas Highway Patrol GHQ

122 SW. 7th St.

Topeka KS 66603-3848

United States

Line: 20 Item ID: Line Qty: 5 UOM: Each Description: Item #18, Kansas Highway Patrol Winged Wheel Motorcycle Wings

Item Specifications

Manufacturer:Mfg Item ID:Item Length:0Item Height:Item Width:0Dimension UOM:Item Volume:0Volume UOM:Item Weight:0Weight UOM:Item Size:Item Color:

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID Format Type Page 17300-EVT0000309 **Event Round** Version **Event Name** Badges and Insignia KHP **Finish Time Start Time** 12/07/2010 08:22:48 CST 01/11/2011 14:00:00 CST

US Dollar **Event Currency:**

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS**

Submit To: Department of Administration

Division Of Purchases 900 SW Jackson Room 102-North Topeka KS 66612

XML Bids to: Bids@da.ks.gov

Gregory X Davis 7852962770 Contact: Phone:

Email: gregory.davis@da.ks.gov

Shipping Information

Schedule: Quantity: Due Date: 01/16/2011

Freight Terms:

Ship Via: Common Carrier Ship To:

Kansas Highway Patrol GHQ Kansas Highway Patrol GHQ

122 SW. 7th St.

Topeka KS 66603-3848

United States

Line Qty: Line: 21 Item ID: 55 UOM: Each Description: Item #19, Kansas Highway Patrol Lapel Mourning Pin/ Black Ribbon

Item Specifications

Manufacturer: Item Length: Item Width: 0 Item Volume: 0 Item Weight: Item Size:

Mfg Item ID: Item Height: Dimension UOM: Volume UOM: Weight UOM: Item Color:

Shipping Information

Schedule: Quantity: Due Date: 01/16/2011

Freight Terms:

Common Carrier Ship Via:

Ship To:

Kansas Highway Patrol GHQ

Kansas Highway Patrol GHQ

122 SW. 7th St.

Topeka KS 66603-3848

United States

UOM: Each **Line**: 22 Item ID: Line Qty: 15 Description: Item #20, Kansas Highway Patrol Star Ornament/Tie Tack

Item Specifications

Manufacturer: Item Length: 0 Item Width: 0 Item Volume: 0 Item Weight: 0 Item Size:

Mfg Item ID: Item Height: Dimension UOM: Volume UOM: Weight UOM: Item Color:

Shipping Information

Schedule: Quantity: 15

01/16/2011 Due Date:

Freight Terms:

Ship Via: Common Carrier Ship To:

Kansas Highway Patrol GHQ Kansas Highway Patrol GHQ

122 SW. 7th St.

Topeka KS 66603-3848

United States

Item ID: Line Qty: 800 UOM: Each **Line**: 23 Description: Item #21, Kansas Highway Patrol Collar Ornament Retainers

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Event ID	Format	Туре	Page
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Event Name			
Badges and Insign	nia - KHP		
Start Time		Finish Time	
12/07/2010 08:22	48 CST	01/11/2011 14:00:00 CST	

Event Currency: US **Bids allowed in other currency:** No **US** Dollar

Bidder: **PUBLIC EVENT DETAILS**

Submit To: Department of Administration

Division Of Purchases 900 SW Jackson Room 102-North Topeka KS 66612 XML Bids to: Bids@da.ks.gov

Gregory X Davis 7852962770 Contact: Phone:

gregory.davis@da.ks.gov Email:

Item Specifications

Manufacturer: Item Length: Item Width: 0 Item Volume: 0 Item Weight: 0 Item Size:

Mfg Item ID: Item Height: Dimension UOM: Volume UOM: Weight UOM: Item Color:

Shipping Information

Schedule: Quantity: 800 Due Date: 01/16/2011

Freight Terms:

Ship Via: Common Carrier Ship To:

Kansas Highway Patrol GHQ Kansas Highway Patrol GHQ 122 SW. 7th St.

Topeka KS 66603-3848

United States

PeopleSoft Strategic Sourcing

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Event ID	Format	Туре	Page			
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Event Name						
Badges and Insign	ia - KHP					
Start Time		Finish Time				
12/07/2010 08:22:	48 CST	01/11/2011 14:00:00 CST				

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Administration

Division Of Purchases 900 SW Jackson Room 102-North Topeka KS 66612

XML Bids to: Bids@da.ks.gov

Contact: Gregory X Davis 7852962770

Email: gregory.davis@da.ks.gov

Appendix B - Terms & Conditions

- Electronic Bid Submission: Only XML bid submissions will be accepted by email. All XML bid submissions MUST
 be sent to the email address noted above in the Submit To address section by the bid closing date and time to
 be considered. Do NOT send XML bids to the contact person's email.
- 2. Protected cells in the XML bid document must not be changed. Changing values in the protected cells will result in rejection of your bid for this event.
- 3. It is the bidder's responsibility to submit questions, acknowledge addenda and attend pre-bid conferences as indicated in this event or attachment(s). When communicating always refer to the Bid Event ID.
- 4. Conflict of Interest: With the submission of a response for this bidding event, you certify that you do not have any substantial conflict of interest sufficient to influence the bidding process of this event. A conflict of substantial interest is one which a reasonable person would think would compromise the opening bidding process.
- 5. BIDDER MUST OBTAIN A CURRENT TAX CLEARANCE CERTIFICATE A "Tax Clearance" is a comprehensive tax account review to determine and ensure that the account is compliant with all primary Kansas Tax Laws administered by the Kansas Department of Revenue (KDOR) Director of Taxation. Information pertaining to a Tax Clearance is subject to change(s), which may arise as a result of a State Tax Audit, Federal Revenue Agent Report, or other lawful adjustment(s). INSTRUCTIONS: To obtain a Current Tax Clearance Certificate, you must: 1) Go to http://www.ksrevenue.org/taxclearance.htm to request a Tax Clearance Certificate; 2) Return to the website the following working day to see if KDOR will issue the certificate; 3) If issued an official certificate, print it and attach it to your bid response; and 4) If denied a certificate, engage KDOR in a discussion about why a certificate wasn't issued. Bidders (and their subcontractors) are expected to submit a current Tax Clearance Certificate with every event response. REMINDER: You will need to sign back into the KDOR website to view and print the official tax clearance certificate. Information about Tax Registration can be found at the following website:

http://www.ksrevenue.org/busregistration.htm. The Division of Purchases reserves the right to confirm tax status of all potential contractors and subcontractors prior to the release of a purchase order or contract award. In the event that a current tax certificate is unavailable, the Division of Purchases reserves the right to notify a bidder (one that has submitted a timely event response) that they have to provide a current Tax Clearance Certificate within ten (10) calendar days, or the Division may proceed with an award to the next)lowest responsive bidder, whichever is determined by the Director of Purchases to be in the best interest of the State.

- 6. Immigration and Reform Control Act of 1986 (IRCA): All contractors are expected to comply with the Immigration and Reform Control Act of 1986 (IRCA), as may be amended from time to time. This Act, with certain limitations, requires the verification of the employment status of all individuals who were hired on or after November 6, 1986, by the contractor as well as any subcontractor or sub-contractors. The usual method of verification is through the Employment Verification (I-9) form. With the submission of this bid, the contractor hereby certifies without exception that such contractor has complied with all federal and state laws relating to immigration and reform. Any misrepresentation in this regard or any employment of persons not authorized to work in the United States constitutes a material breach and, at the State's option, may subject the contract to termination for cause and any applicable damages. Unless provided otherwise herein, all contractors are expected to be able to produce for the State any documentation or other such evidence to verify Contractor's IRCA compliance with any provision, duty, certification, or like item under the contract. Bidders must submit a Certification Regarding Immigration Reform & Control form with every event response. The form can be found at the following website: http://da.ks.gov/purch/Forms.htm.
- 7. Competition: The purpose of this Request is to seek competition. The bidder shall advise the Division of Purchases if any specification, language or other requirement inadvertently restricts or limits bidding to a single source. Notification shall be in writing and must be received by the Division of Purchases no later than five (5) business days prior to the event closing date. The Director of Purchases reserves the right to waive minor deviations in the specifications which do not hinder the intent of this Request.
- **8.** Acceptance or Rejection: The State reserves the right to accept or reject any or all bid responses or part of a response; to waive any informalities or technicalities; clarify any ambiguities in responses; modify any criteria in this Event; and unless otherwise specified, to accept any item in a response.

Event Details (cont.)

PeopleSoft Strategic Sourcing

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Event ID	Format	Туре	Page			
17300-EVT0000309	Sell	RFx	22			
Event Round	Version					
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Event Name						
Badges and Insign:	ia - KHP					
Start Time		Finish Time				
12/07/2010 08:22:	48 CST	01/11/2011 14:00:00 CST				

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Administration

Division Of Purchases 900 SW Jackson Room 102-North Topeka KS 66612

XML Bids to: Bids@da.ks.gov

Contact: Gregory X Davis 7852962770

Email: gregory.davis@da.ks.gov

9. Disclosure of Bid Event Content and Proprietary Information: All bid responses become the property of the State of Kansas. The Kansas Open Records Act (K.S.A. 45-215 et seq) requires public information be placed in the public domain at the conclusion of the selection process, and be available for examination by all interested parties. More information on this subject can be found at the following website: http://da.ks.gov/purch/KSOpenRecAct.doc

- 10. Debarment of State Contractors. Any Contractor who defaults on delivery or does not perform in a satisfactory manner as defined in this Agreement may be barred for a period up to three (3) years, pursuant to K.S.A. 75-37,103, or have its work evaluated for pre-qualification purposes. Contractor shall disclose any conviction or judgment for a criminal or civil offense of any employee, individual or entity which controls a company or organization or will perform work under this Agreement that indicates a lack of business integrity or business honesty. This includes (1) conviction of a criminal offense as an incident to obtaining or attempting to obtain a public or private contract or subcontract or in the performance of such contract or subcontract; (2) conviction under state or federal statutes of embezzlement, theft, forgery, bribery, falsification or destruction of records, or receiving stolen property; (3) conviction under state or federal antitrust statutes; and (4) any other offense the State determines to be so serious and compelling as to affect responsibility as a state contractor. For the purpose of this section, an individual or entity shall be presumed to have control of a company or organization if the individual or entity directly or indirectly, or acting in concert with one or more individuals or entities, owns or controls twenty-five (25) percent or more of its equity, or otherwise controls its management or policies. Failure to disclose an offense may result in disqualification of the Proposal or termination of the Agreement, as determined by the State.
- 11. Accounts Receivable Set-Off Program: If during the course of this contract the Contractor is found to owe a debt to the State of Kansas, agency payments to the Contractor may be intercepted / setoff by the State of Kansas. Notice of the setoff action will be provided to the Contractor. Pursuant to K.S.A. 75-6201 et seq, Contractor shall have the opportunity to challenge the validity of the debt. If the debt is undisputed, the Contractor shall credit the account of the agency making the payment in an amount equal to the funds intercepted. K.S.A. 75-6201 et seq. allows the Director of Accounts and Reports to set off funds the State of Kansas owes Contractors against debts owed by the contractor to the State of Kansas. Payments set off in this manner constitute lawful payment for services or goods received. The Contractor benefits fully from the payment because its obligation to the State is reduced by the amount subject to setoff.

Last Updated: 08/09/2010

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Event ID	Format	Туре	Page			
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Event Name						
Badges and Insignia	- KHP					
Start Time		Finish Time				
12/07/2010 08:22:48	CST	01/11/2011 14:00:00 CST				

Event Currency: US **Bids allowed in other currency:** No **US** Dollar

Bidder: **PUBLIC EVENT DETAILS**

Submit To:

Department of Administration Division Of Purchases 900 SW Jackson Room 102-North
Topeka KS 66612
XML Bids to: Bids@da.ks.gov
Gregory X Davis
7852962770

Contact: Phone:

gregory.davis@da.ks.gov Email: